



Minutes of the Mile High Area Service Committee Monthly Meeting

Sun 13 Oct 2013

Proposed Agenda for Mile High Area Service Committee – Oct. 13th, 2013

1. Opening Prayer/ Reading of 12 Traditions and 12 Concepts of Service
Opening Balance: \$2486.67
2. Please submit literature orders now as they are only accepted until the break.(New Order Forms Only)
3. Welcome new GSR's, GSRA's and Visitors. If you are new, please tell us your name and group. Request for mentors. Anniversaries.
4. All in ascent of Sept Minutes.
5. Administrative Reports
 - Chair
 - Vice Chair
 - Secretary
 - Treasurer Opening Rpt;
Opening Bal.: \$2486.67
 - RCM- 2Year
 - RCM- 1Year
6. Roll Call: Quorum = 12 (July - 22 , Aug – 26 , Sept - 23)
7. Nominations for Area Vice-chairperson / Election.
8. Old Business
 - Ad Hoc report on Social Media (Krys G.)
 - Need of H&I & PI Literature (Dan M.)
9. Group Reports (Must Submit In Writing or Emailed To Be Added To Minutes)
10. Sub-Committee Reports
 - Activities
 - H&I
 - Literature
 - Outreach
 - Phone Line
 - Public Information
 - Training
 - Website
 - PR Coordinator
 - CRCNA Liaison
11. Ten Minute Break
12. Reading of Service Prayer
13. Treasurer Report of Funds
14. New Business-Motions
15. Disbursement of Funds (Outside Of Approved Budgets)
16. Sharing Session

17. Action Items for next month
18. Closing Treasurer's Balance \$ _____
19. Announcements / Reminders for next Month.
20. 5:00pm Adjournment or Motion to Extend Business

Please be courteous and wait to end of meeting to pack up.

1. Opening

Chairperson Al G. calls meeting to order at 2:02. The Twelve Traditions and The Twelve Concepts are read.

2. Monthly Announcements

- **Next MHASC Meeting:** Sunday, November 3rd, 2013, 2:00 pm at 1212 Mariposa St., Denver, CO 80204.
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders at your earliest convenience: **They are only taken until the break of the meeting.** If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- Here is the **MHASC meeting schedule for the next five months.**
 - November 3rd , 2013
 - December 1st , 2013 – Budget meeting for MHASC.
 - January 5th, 2014
 - February 2nd, 2014
 - March 2nd, 2014 – Budget meeting for MHASC.
- When submitting group donations, please write the name of your group on checks.

3. New GSRs and GSRA's

Frankie	GSRA	Continued Deflation
Spencer O.		Southern Serenity

Anniversaries since last meeting

Jenn M.	2 yrs	Oct. 4 th
Jennette W.	4 yrs.	Oct. 11th
Mark	3 yrs	
Jake	4 yrs	Oct. 5 th
James K.	15 years	Oct. 13 th

This month is the 60th anniversary of the first NA Meeting.

4. September minutes approval-- All in assent? Nobody says anything—Chair interprets that as approval.

5. Administrative Committee Reports

Chairperson Dennis C. (Dennis not here today, Al reads Dennis' rpt), Oct. 13th, 2013

Hey Everyone, Hope you all enjoyed your September, and your recovery with others! !! Sorry I will not be in attendance this month, but had previous commitments that had to be addressed as CRCNA was about 2 weeks earlier than the usual time scheduled . . .

I have just a couple of things to cover this month . . .

Hope that everyone one had the opportunity to attend CRCNA 27 , as it rocked, great speakers, workshops, events, and of course recovery . . . amazing the love that is shown and the unification of that many addicts together in one location . . .

Please remember to support our Activities Subcommittee by attending our 4th annual Freakers Ball with Food ,Fun, Refreshments, meeting, and a dance . . . As always it will be a blast for those fortunate enough to attend . . .

1. Please take a look at our Events Calendar as it will be updated and throughout the upcoming month there will be various speaker meetings, pot lucks & events . . .

There is one thing that never stops surprising me, and that is the Dedication and Devotion that all the Sub Committee members of the Mile High Area perform and display . . . And as always would like to thank all Mile High Area subcommittees for helping us to carry the message to the addict that still suffers . . .

Freakin N. A. ROCKS Thanks so much for allowing me to serve !!
In Loving Service MHASC Chair Dennis C.

Vice-Chairperson Sarah H. 10.13.2013

Hello All,

This is my final report to the area. Due to unforeseen life events I no longer have the capacity to fulfill the position as required and I deeply apologize. Serving at this level has dramatically changed my life and I would not trade the experience for anything. Thank you.

That being said, please continue to encourage those that remind you of the concepts to serve. Please read the Twelve Steps, Traditions and Concepts. And I beg of you when a conflict arises, please let the only emotion that overpowers you be love.

I have strict confidence in those sitting at the head of this table, now, and after all elections, and I believe that what we do in this room changes the lives of us and all the individual groups.

I wish I had more business to discuss or wisdom to impart, but all I can really say is Thank You and I love you and I'll see you all around.

Sarah H.

Secretary Karl S.

If you are a new GSR, GSRA, or visitor, and wish to get our meeting minutes by email, there's a sheet going around for you to sign up on.

If you currently receive the minutes you do not need to sign up again.

If you signed up at a past area to get the minutes by email and have not gotten them, please see me at the break.

There is also a sheet going around for clean-time anniversaries to be announced in the minutes.

There are group report forms on the back table, if you have any group news you want included in the minutes.

You can also email your report to me at mhascsecretary@gmail.com. We would like to get the minutes

emailed out in ten days, so please try to get your reports to me by Tuesday the 22nd.

RCM 2 Mary W. and RCM 1 Al G., Oct. 13, 2013

The Regional Assembly here in Denver on Sept. 21 was a success thanks to the GSR's from the Mile High Area that attended. A lot of what was presented was how our service structure works, including the progression of the new Service Structure being proposed. Some of you may have been here when we had a presentation a couple of years ago of the new Service Structure being proposed. Currently they are experimenting with the new Service Structure in areas throughout the world.

The World (NAWS) will be coming to Denver this December (12/7/13) to explain the CAR report. It will be held at the Holiday Inn near the airport. (The same hotel where the World Services Learning Days was held.) More information on this to follow as the date nears.

The Mile High Area will also be hosting the CAR Assembly here in Denver in April of this coming year. This assembly will be put on by the Colorado Region. We will keep you updated as that date approaches as well.

The Colorado Region has revamped their website (nacolorado.org) as some of you have probably noticed. Check it out when you got some time. It is more user friendly and has some nifty added features such as a Clean Time Calculator and Smart Phone Apps. The app that caught my eye was the NA speaker app. I did not download and try it, but sounds like good stuff.

Thanks for letting me be of service.

Al G, RCM 1 – Mile High Area

Treasurer George W.

(Detailed Spreadsheet, see page 15 below.

Cash Count, see page 19 below.

Closing Treasurer's Report, see page 20 below.)

CRCNA XXVII Liaison Jennette W. -- Report 10-13-13

CRCNA is over.

Next CRCNA meeting will be on Nov 9th—that should be our last meeting.

6. Roll Call

Number of GSRs or GSRA's necessary for a quorum: 12.

In attendance: 29.

For details see pages 13 and 14 below.

7. Election

Vice-chairperson is resigning, so Al asks for nominations for vice-chairperson.

Q: What are requirements for position?

Al reads from Area Guidelines, Article 6:

http://nacolorado.org/denver/forms_guidelines/guidelines/mhasc_guidelines.pdf,

Vice-Chairperson:

It is suggested that the MHASC Vice-Chairperson have a minimum of four (4) years continuous clean time, has demonstrated a working knowledge of the Twelve Traditions of Narcotics Anonymous and Twelve Concepts for NA Service, and presents a history of completed NA service positions.

Vice-Chairperson's Responsibilities:

1. Serves as the Chairperson in the absence of the MHASC Chairperson.
2. Co-signs the MHASC bank account.
3. Contacts the standing subcommittees and coordinates their functions. In the event of a vacancy of an elected position, the vice-chair is to act as standing chair of that position and report to area until such time that the position is filled.
4. Submits a verbal and written report of monthly activities.
5. Assists the Chairperson in any duties as may be mutually agree upon, learning from the Chairperson those duties inherent in the Chairperson's position.
6. Responds to all inquiries of members relating to policy and procedure.
7. Attends quarterly budget planning meeting.
8. Responsible for determining meeting schedule for MHASC on a Semi-Annual basis to account for and consider holidays.
9. Responsible for informing the facility where MHASC meets on schedule.
10. Confirming payment schedule with the facility where MHASC meets on a Semi-Annual basis and reporting payment schedule to the Treasurer.

Some qualities to consider when electing a Vice-Chairperson are:
willingness to serve, ability to learn, communication skills, and integrity.
(See 4th Concept)

There are no nominations, so Al asks the GSRs to take it back to their home groups and let folks know the position is open.

8. Old Business

1. Proposed: Create Social Media portal for the Mile High Area. Have a service body run it.

Date first proposed: 8-4-2013

Maker: Krys G.

Issue/Challenge: The PR Chair will write guidelines and implement on the approval of said guidelines the creation of a Facebook and Twitter account.

Suggested Actions: Write Guidelines for Approval and Implement pages.

Amendments: 1) Ad hoc for social media = Krys by next area (October). Amendment accepted by maker.

2) Produce guidelines only for Facebook. Amendment accepted by maker.

Discussion:

Krys G.: The ad hoc committee had one meeting, me and Karl S.

Give me your contact info at break if you're interested in being part of the ad hoc Social Media Committee. We should have something—a written draft of guidelines--by next month.

2. Proposed: To create a resource for H&I of audio CDs of speakers to be available at hospitals and institutions so that addicts can have access to the NA message.

Date first proposed: Sept. 8, 2013

Maker: Li H.

Purpose: To Better Carry the Message to addicts in Hospitals and Institutions.

Method: To create an ad hoc committee or H&I Subcommittee to accomplish goal.

Discussion:

Li H. not present so no report/update on status of resource collection. Proposal tabled until November area meeting.

9. Group Conditions And Changes Reports

Home Group Continued Deflation

Meeting Location & Time: 809 S. Washington St., Denver 80309-4313, community center at Ohio St.; Mondays 6:00 PM.

*** Planning for the annual Thanksgiving Celebration is in the works.** This dinner/speaker meeting will be Monday, November 25th at 9077 W. Alameda Ave. Jennette passes around a sign-up sheet so if you want to help set up, cook a turkey, prepare a side dish, help clean up, etc. please sign-up, or come to our meeting.

GSR: Jennette W.

Home Group Sisters In Recovery

Meeting Location & Time: Not currently being held.

*** We had to take the meeting off the meeting list** because we have lost our meeting space. We are looking for a new meeting location, preferably close to Parker Rd. and Havana Rd. in Aurora. Let us know if you know of a potential location. We need to get a new space or meeting will be forced to close the meeting.

GSR: Sarah L., 303-921-1174

10. Subcommittee Reports

Activities Subcommittee, Chairperson Anna B. 10-13-13, Spoken rpt by Sean P.
(Detailed Spreadsheet, see page 16 below.)

So, the storage is officially moved. It is now located at Guardian Storage @ 9241 Wadsworth Blvd. Westminster, CO 80021, Unit 2502. Our monthly bill with taxes is \$116.31. A big thank you to George W. and Kate H. for the help moving it.

We have our 4th Annual Freakers' Ball on Oct. 26th here at 1212 Mariposa with George W. speaking on the Masks of addiction. There will now be a variety of music played too!

I apologize for the delay on the New Years Eve Bash tickets and fliers. I was down for 7 weeks and was unable to get them done. Both will be available next area. Tickets will be ready in a week or two.

We are waiting to hear back from our contact @ The Plaza Hotel of Longmont to decide ticket prices and dinner style.

If you have events that need to be put on the activities calendar . . . please get with Sean P. today so we

get them done. This calendar will include Oct, Nov, & Dec.

In loving service,

Anna B.

Hospitals & Institutions, Chairperson Terry C., spoken rpt given by Kryz G., 10/13/2013

The Mile High Area H&I Subcommittee have voted to change their meeting time to 11:00am the first Sunday of every month. We will have the H&I training that begin at 11:00am and we will participate in conjunction with the Mile High Area PR Subcommittee.

We have appointed an ad hoc committee for the H&I Event Coordinator position and we will have a report in November. This position includes attending all of the Mile High Area events to attract more volunteers for H&I. The H&I Subcommittee will continue to have a **book drive** that will supply basic texts to several of the local Mile High Area prison and jail facilities.

We are pleased to announce that the DOC (Colorado Dept. of Corrections) trainings at CRCNA XXVII were very successful. We trained 13 new volunteers and there were 16 others who participated in the annual updated training for DOC. **We are now looking to start our first meeting behind the walls in Canon City!!!** Also the DOC hook up at CRCNA for the Sunday morning spiritual speaker was phenomenal, and there were 7 DOC facility meetings on the line as well as 3 residential programs. It was amazing to be apart of that connection, so if you missed that experience, please attend CRCNA XXVIII in Boulder next year.

We desperately need more volunteers especially for the Jefferson County Jail, as we no longer have a panel coordinator for the men's or the women's side. The Jefferson County liaison, Dixie Cook, said our NA meetings have not been consistent. It is time we as a fellowship step up to carry the vital message of Narcotics Anonymous. We have applications for this facility which requires 5 years off paper and 3 years clean.

We now have a new application for Denver County and are looking for volunteers with a year off paper and a year clean. So if anyone here is willing to carry our message to the addicts that are incarcerated--we need your service!!!

We will send around a sign up sheet for volunteers: Please write your name and number, or better yet fill out the application before you leave today. You get back so much more than you give--please help!!!

ILS, Terry C

Literature Subcommittee, Chairperson Steve P., 10-13-13

Please use current order form.

I'm grateful to Ain't Dead Yet! for taking half our stuff.

(Detailed Spreadsheet, see page 17 below.

Literature Totals Report, see page 18 below.)

Outreach Chairperson Tuesday V., 10-13-13

Outreach still needs a vice-chairperson and a secretary.

Some meetings needing support are: Keeping It Clean (Sundays at 6:15 pm on Quentin N of Colfax); Message of Hope (Sundays at 2:30 pm on Potomac S of Mississippi.) These meetings need people bringing a strong NA message.

We could use help updating the Assist-a-Meeting List.

Four folks signed up with the Correspond With Inmates Program.

Public Information Subcommittee. Sunday, October 13 2013

Chair: Dan M., Email address: napidenver@hotmail.com

Meeting Location & Time: 1212 Mariposa, 12 noon before Area Sundays

Hello from your Public Information committee! My name is Dan and I'm an addict.

We were successful in carrying the message in one clearly identifiable way in the month of September. On 9/28 hundreds of people were in attendance at the **12th Rally for Recovery at Civic Center Park** in Denver, CO. We staffed a booth and many questions were answered, information presented, and numerous meeting lists and literature were passed out. This was a free event to participate in, and I would suggest that this event be attended by N.A. in future years. **A very big 'Thank You' to those that made this P.I. activity successful!!!**

Looking forward, Public Information will hold an **Envelope Stuffing Party** at 11am on Sunday, November 3rd at 1212 Mariposa to complete our annual Schools Mailing Project. This project allows us to mail information about Narcotics Anonymous into about 250 metro Denver schools.

We are in need of folks to show up at our monthly meetings at 12 noon on Area Sundays at 1212 Mariposa as well as we are still currently seeking a vice chair with at least 1 year suggested clean time.

A variety of rewarding service opportunities await you as Public Information fulfills our primary purpose of carrying the message to addicts who still suffer. Opportunities await in contributing to projects already in motion and projects we are trying to start but have limited resources to begin.

- We will continue to work with Jefferson County Libraries to donate our Basic Text to each of their 10 branches as well as circle back with our previous donations of literature at the Denver and Aurora libraries.
- Stocking literature racks at facilities around the metro Denver area.
- Future booth staffing at events as well as presentations to the public and other entities.

Please know that every N.A. member has a place in the Public Information committee and we would be delighted to serve along with you; carrying our primary purpose to those that may not be aware of our life-saving Fellowship.

In humble service,

Dan M. (personal cell for any inquiries -->720.569.7746 or napidenver@hotmail.com)

Phone Line Subcommittee, Chairperson Tamra L. October 13, 2013

The Phone Line Subcommittee met today at 12:00 & participated in the new PR group training at 11:00.

We have 9 newly trained volunteers in the past two months!

We had 36 positions open last month. We have filled 13, leaving us with only 23 positions left to have a completely filled schedule!! Thank you so much to everyone for all your help with this. The Helpline had 610 incoming calls with 10 missed calls. We utilized 1,551 minutes. Many thanks to everyone that put their time into those minutes--Your service is not going unrecognized.

With the Phone Line jumping on board with the new PR umbrella training--**Please, please disregard any old Phone Line fliers at your home groups and replace with the new ones on the back table with the correct time for this training.**

Please note that all we are doing in our Area is directing an addict to a meeting. Colorado **does not** have a “**12-step, pick up addicts, & take people to a meeting**” in place at this time. So once again, with 610 incoming calls, there’s a need for you, your sponsees, your sponsor, your friends, fiances, family members, husbands, wives, and friends of your friend's wives to come on board!!!!

I’d like to give a special shout out to Jeff L. for putting together the Phone line Onebox Handbook with illustrated and step by step instructions on the “how-to’s “ for our Onebox service, as well as **Jordan B.** for compiling records for this--HUGE!!!! We will have this in our History files. This was a huge service to this subcommittee and again very much appreciated!

Updated Phone Line guidelines per this body's approval was passed on to Mike H., our Web Master to upload onto the Phone Line webpage as well as the Trusted Servant section of the NA Denver site.

We still have an opening for the Secretary position, 6 months clean time required-- please show up at our subcommittee at 12:00 next AREA if interested!

We updated all contact names, numbers, addresses, & events on the Help line this month.

Regarding our past-due phone bill with the balance of \$216.71 owed. It has been paid and George W. has updated our contact info with CenturyLink to eliminate future discrepancies. The credit card in the Area chair's possession was misplaced and new cards were issued. Both CenturyLink and Onebox have been notified with the credit card changes. Dennis C., our Area chair, has a card, as well as George W., our Area Treasurer.

I will close with this:

Many thanks once again to everyone for your on-going efforts in filling the Phone Line schedule. We are a strong, solid fellowship. Together we can do this! In most loving service, Tamra 720.296.9580.

“You and I have been given through illness, through suffering and through disease a talent for helping other human beings like ourselves – let’s never forget that.” -Jimmy K., 1974

In Loving Service,
Tamra L.

Training Subcommittee, Coordinator Patty P., 10-13-13

Patty asks for new GSRs/GSRAs to contact her at break.

Public Relations Committee, Coordinator Krys G. Report: October 13, 2013

Written: The PR committees met at 1:00 pm and discussed the current activities and needs of each committee.

We have implemented the unified service training. I am working with the other committees to continue to refine the training. From the attendance we are doing really well.

I have fallen short on my efforts to write the social media guidelines. I hope to get the first draft by the next Area Service Committee meeting.

My next project is to work with an ad hoc group to explore new ways to communicate and attract new members into service.

Spoken: We've consolidated all subcommittee trainings into one training session. I invite you to take a new look at it, even if you've had it before.

It would be helpful if experienced people sat in and then gave input.

I ask all sponsors to communicate to your sponsees that they need to be involved in service.

Website Subcommittee, Chairperson, Mike H. Report 10-13-13

5,000 new lists dated Oct. 6.; everything should be up to date.

I received several requests via email.

There are no meeting updates on the sign-up sheet, except Sisters in Recovery comes off.

Joe: Can you purge old events from Events webpage, please?

Mike: Usually I wait till there's something new to put on, and at that time I take old stuff off. Also by leaving expired stuff on there, it shows people that we are having events.

11. Ten-minute break at 2:51 pm.

Al calls meeting to order at 3:05.

12. Service Prayer read by Dan M.:

God, grant us the knowledge that we may act according to your divine precepts. Instil in us a sense of your purpose, make us servants of your will and grant us a bond of selflessness that this may truly be your work, not ours, so that no addict, anywhere, need die from the horrors of addiction.

*As adapted from the Introduction
Section in our Basic Text, Fifth Edition*

13. Report funds? Not ready.

14. New Business-Motions

Any new motions? No.

15. Disbursement of Funds

Extra-budget disbursement requests? None.

16. Sharing Session

1. Dan M.: I should seek an area conscience about bus kiosk advertising. Are our dollars being spent wisely?

Cost is \$375 for three months, with the possibility of an extra kiosk in the bargain.

Are we going to move forward with this? Currently, no money is going out; no advertising being made [so things are at a standstill].

The sign reads: "Drug problem?" and then our phone number: "303-832-DRUG (3784)"

In the past, our money wasn't going to the right place, and there was no advertising being made.

We have no measurable statistics to know about the effectiveness of this method of getting our message of recovery out.

Chris: Any contact with RTD? Was there a communication breakdown?

Dan: There's more than one advertising entity that we could pay to have these kiosk announcements. It's an independent business: There's Outdoor Ads. That's with whom we were working in the past. But they had a new salesperson, plus we had a new PI chair. I didn't make sure that our bill was being

paid with regularity on 1st of month. Maybe we dropped ball; maybe they dropped ball. Anyway, things have ground to a halt.

Krys G.: The way advertising works—the cost is based on how many people see it. The more who see it, the more it costs. Eighty- to ninety-thousand people would see it per month. \$375 per quarter (3 months). I think it's a good investment. Do we have the funds? Do we have alternatives?

Tiffany: How much does it cost? That's answered. Do we have funds? Could we ask addicts calling our hot line, how they heard about our DRUG number? Would the Phone Line Subcommittee be willing to add that interview metric to their conversation? [Note: Ph Line volunteers have received an email from Tamra asking us to ask callers how they heard about our DRUG number. – Karl]

Jennette W.: So this advertising at a bus stop: Do we choose which bus stop?

Krys: We choose. The first place was at Speer and Kalamath [about a tenth of a mile N of Colfax]. It was there for ½-a-year. Then at E. Colfax near Colorado Blvd., also at 21st and Broadway near the Rescue Mission. We were careful about selecting “hot spots.” A block off Civic Center Park, Bannock and Welton.

George W.: We took it out of contractual obligations. It would have been over \$1,100 with kiosk. More transparency would have been better. Maybe a map to see at which kiosk or kiosks where posters are.

Al G.: Straw poll? In favor of establishing signage at one or more bus kiosks? 19 in favor. None opposed.

Mary: The amount may vary because of different ad agency.

Tamra: What about radio?

Krys: Radio and TV costs us nothing. We have an ad with 103.5 FM The Fox. Our ad gets put in a carousel with other PSAs (Public Service Announcements) and gets played when it is its turn. Also there is a TV PSA that Colorado Springs made that we could get.

Dan: I'll move forward and come back next month with a report. And work with the Phone Line Subcommittee.

Mary: Back-of-the-bathroom-door ads get on my screen way quicker than bus kiosk ads.

Dan: We should look at financially viable ways to advertise our message.

2. Krys G.: PI sponsors Poster Days. A Poster Day is when folks get together and we go out in small teams with our “Drug Problem? 303-832-DRUG” posters in English and Spanish. We walk through neighborhoods to businesses, convenience stores, laundromats, restaurants, community centers, etc etc etc and ask to put our posters up in their windows or on bulletin boards. It's very helpful for Poster Day participants to get our training first, so as to carry a good NA message when dealing with the public. **Sign up your home group for a Poster Day.**

Al: Other open sharing? No. All we have is treasurer's report of funds. [George still working on it.]

17. Action Items for Next Month

None.

18. Closing Numbers

\$1,535.08 7th Tradition.

Current cash bal: \$7,698.57.

(See “Treasurer’s Report – Closing Balances” Spreadsheet, page 20 Below.)

19. Announcements / Reminders for Next Month

Al: CAR report presentation on the Dec. 7th.

Krys: In next CAR report will be the 1st component of service realignment. Check it out. The way area would meet would be completely different in the future. You would go to a Group Service Forum, and then you wouldn't have to listen to us go on and on and on about H&I etc. Go to na.org, search site about where it is exactly. Call Tawni, she knows more about than I. Or Jamie, or Chuck.

20. Adjourn at 3:34 pm.

Closing prayer.

Spreadsheets below.

Roll Call, page 1.

GROUP NAME	6/2/2013	7/7/2013	8/4/2013	9/8/2013	10/13/2013
The 5 th Tradition Group					
9 th and Emerson	1	1	1	1	1
12 Alarm Recovery			1		
A Wake Up Call	1		1	1	1
Ain't Dead Yet!	1	1	1	1	1
Aurora Southside Survivors					
Awesome, Totally Fun, You Gotta Come!					
Blues Breakers	1		1	1	1
Bring Your Own God					
Bring Your Own Lunch	1	1	1		
Castle Rock Group (Clean & Crazy in CR, Kickin it Clean in The Castle)					1
Chair's Choice				1	
Clean and Serene	1	1	1	1	1
Clean Today, Here Tomorrow					
Continued Deflation	1	1	1	1	1
Don't Know Diddly / Unconscious Meeting	1	1	1	1	1
Earlybirds					
Finding the Way	1		1		1
Free At Last	1	1	1	1	
Gateway to Serenity	1	1	1	1	1
Golden Group	1	1	1	1	1
Hope Without Dope		1	1	1	1
Humble Lights	1	1	1	1	1
Just Can't Miss It	1	1	1	1	1
Keeping It Clean					
Living Clean	1	1			
Living Proof		1			
Message Of Hope	1				1
Meet'n Up North	1	1	1		
NA Matinee	1	1	1	1	1
NAFL					
Natural High	1		1		1
New Ways of Living					1
No Matter What	1	1	1	1	1
On The Way Home					

Roll Call, page 2.

GROUP NAME	6/2/2013	7/7/2013	8/4/2013	9/8/2013	10/13/2013
Peace Out West		1		1	1
Primary Purpose					
Ray of Light	1				
Razor's Edge					
Saturday Night Live				1	1
Sisters in Recovery		1			1
Solo Por Hoy	1				1
Southern Serenity	1	1	1	1	1
Spiritual Awakenings	1	1	1	1	1
Still Awake, Still Dreaming	1		1	1	1
Sunday Evening on the Hill	1		1		
Surrender To Win		1			1
Take the Highway	1		1	1	
TGIF					
This Ain't Therapy				1	1
Together We Can					
Uptown Steppers	1		1		
Welcome Home					
Writing To Freedom					
Xenia Xanadu					
You Me and HP					
Young At Heart	1			1	1
Total in Attendance	29	22	26	24	29
Attendance Necessary for Quorum	14	15	14	13	12

October 2013

Activities – Anna B. / Sean P. gives spoken report

CRCNA Liaison – Jennette W.

Chair – Dennis C. / Al G. subbing

H & I – Terry C. / Krys G. gives spoken report

Literature - Steve P.

Outreach – Tuesday V.

PI – Dan M.

Phone Line – Tamra L.

RCM I – Al G.

RCM II – Mary W.

Secretary – Karl S.

Training – Patty P.

Treasurer – George W.

Treasurer's Ass't– Lindsay S.

Vice Chair – Sarah H. / resigning

Website – Mike H.

MILE HIGH AREA TREASURERS REPORT – October 2013

BEGINNING BALANCE: **\$3,788.06**

INCOME GROUP DONATIONS		
*** Not on meeting list need confirmation	Cash	Check
12 Alarm Recovery		
12 Steps of Freedom ***		
5th Tradition		
A Wake Up Call	\$65.00	
A Woman's Turning Point ***		
Ain't Dead Yet		\$164.36
Aurora South Side Survivors		
Awesome Totally Fun You Gotta Come		
Blues Breakers		
Bring Your Own Lunch		\$200.00
BYOG		
Chair's Choice		
Castle Rock	\$20.00	
Clean and Serene	\$100.00	
Clean Today, Here Tomorrow		
Continued Deflation		
Don't Know Diddly / Unconscious Meeting	\$103.53	
Earlybirds		
Finding the Way		
Free at Last		
Saturday Night Live		
Gateway to Serenity	\$79.73	
9th and Emerson		
Golden Group	\$47.82	
Here Today Gone Tomorrow ***		
Hope without Dope		
Humble Lights	\$35.39	
Just Can't Miss It	\$43.55	
Keeping it Clean		
Living Clean, The Journey Continues		
Living Proof		
Meet'n Up North	\$47.00	
Message of Hope		
NA Matinee	\$50.00	
NAFL	\$100.36	
Natural High	\$38.00	
New Ways of Living		
No Matter What Group		\$42.37
On the Way Home		
Peace Out West	\$10.00	
Primary Purpose		
Ray of Light		
Razor's Edge		
Saturday Night Live	\$150.00	
Sisters in Recovery		
Southern Serenity	\$120.00	
Spiritual Awakenings	\$5.00	
Still Awake Still Dreaming		
Sunday Evening on the Hill		
Surrender to Win	\$75.00	
Take the Highway		
TGIF ***		
The Meetings at the Meeting Place ***		
This Ain't Therapy!		
Together we Can		
Uptown Steppers		
Welcome Home		
Xenia Xanadu		
You, Me & HP		
Young at Heart	\$40.00	
*Personal Orders		
Writing to freedom		
CRSCNA		
Unknown		
	Cash	Checks
Subtotal Calculated	\$1,130.38	\$406.73
Physical Count	\$1,127.51	
Physical count is used below		
TOTAL GROUP DONATIONS	\$1,534.24	\$1,537.11
TOTAL INCOME FOR THE MONTH	\$1,534.24	

INCOME OTHER	
Miscellaneous income	
Transfer from Literature	
Transfer From Activities	
TOTAL OTHER INCOME	\$-

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
	Colorado Region (Donation)	
	NAWS (Donation)	
EFT	Century Link	\$70.95
EFT	PHONE SYSTEM	\$89.90
	H&I Supplies	
	Outreach Supplies (lit, copies, stamps)	
	Meeting List Printing	\$226.28
	(PI) CCA-super early bird pre-reg	\$125.00
	DICP	\$50.00
	(PI) Booth Supplies	\$100.00
	(PI) Printing	\$100.00
	(CRSCNA) Assembly Supplies	\$300.00
	(Outreach) Supplies	\$9.20
	Guardian Storage	\$116.31
TRANSFER	H&I	
TRANSFER	PI	
TRANSFER	Outreach	
TOTAL EXPENSES FOR THE MONTH		\$1,187.64

SUMMARY	
BEGINNING BALANCE	\$3,788.06
TOTAL INCOME	\$1,534.24
TOTAL EXPENSES	\$(1,187.64)
ENDING BALANCE	\$4,134.66

PRUDENT AND OPERATIONAL RESERVE **\$(984.00)**

TRUE BALANCE **\$3,150.66**

Bills	QTY	Value
\$1.00	417	\$417.00
\$2.00		\$-
\$5.00	22	\$110.00
\$10.00	17	\$170.00
\$20.00	16	\$320.00
\$50.00		\$-
\$100.00	1	\$100.00
Total Bills		\$1,117.00
Change		
\$0.01	106	\$1.06
\$0.05	16	\$0.80
\$0.10	14	\$1.40
\$0.25	27	\$6.75
\$0.50	1	\$0.50
\$1.00		\$-
Total Change		\$10.51
Total Cash		\$1,127.51

MILE HIGH AREA ACTIVITIES COMMITTEE REPORT

		<u>MHAAC</u> <u>EXPENSES</u>	<u>MHAAC</u> <u>INCOME</u>	<u>MHAAC</u> <u>BALANCE</u>
04/03/11	2392 BRITTANY L. (COPIES)	32.69		967.31
04/03/11	2393 ANNA B (PAJAMA SUPPLIES)	365.00		602.31
05/01/11	2405 OFFICEMAX (LUAU COPIES)	45.40		556.91
05/01/11	2408 CHERRY CREEK STATE PARK	80.00		476.91
06/06/11	Receipts from Pajama Jam		550.55	1,027.46
06/06/11	TRANSFER TO AREA PER GUIDELINES	27.46		1,000.00
06/17/11	2423 Anna B (Luau & 4th of July Idaho Springs)	600.00		400.00
08/07/11	Anna B (Luau & 4th of July Idaho Springs)		641.94	1,041.94
08/07/11	Julie P. (ADY campout)		746.00	1,787.94
08/07/11	TRANSFER TO AREA PER GUIDELINES	787.94		1,000.00
09/07/11	2438 Anna B (Barely Legal Dance/Young At Heart)	300.00		700.00
09/18/11	2450 Anna B (New Year's Eve bash deposit)	500.00		200.00
10/05/11	Receipts from Barely Legal Dance		310.44	510.44
10/06/11	Anna B. (Halloween Dance)	510.44		-
11/06/11	Receipts from Halloween Dance		647.20	647.20
12/04/11	Reimbursement from Boulder Area		150.00	797.20
12/20/11	Reimbursement from Off the Wall Area		150.00	947.20
12/17/11	Anna B. (New Year's Eve bash)	150.00		797.20
12/31/11	Anna B. (New Year's Eve bash)		3,680.00	4,477.20
12/31/11	Anna B. (New Year's Eve bash)	3,343.00		1,134.20
01/10/12	Anna H. (Valentine's Dance)	170.00		964.20
02/05/12	Income from New Year's Eve bash		775.38	1,739.58
02/05/12	Reimburse Off the Wall Area from NY Eve	362.05		1,377.53
02/05/12	Reimburse Boulder Area from NY Eve	248.81		1,128.72
02/05/12	TRANSFER TO AREA PER GUIDELINES	128.72		1,000.00
02/05/12	Anna B. (Valentines dance)	150.00		850.00
03/04/12	Anna B. (Valentines dance)		282.19	1,132.19
03/04/12	TRANSFER TO AREA PER GUIDELINES	132.19		1,000.00
04/01/12	Activities expenses	6.46		993.54
05/06/12	Activities expenses	500.00		493.54
06/03/12	Activities expenses	31.75		461.79
06/03/12	Anna B. (Activities)	300.00		161.79
06/03/12	Jammy Jam revenue		157.81	319.60
06/30/12	Anna B. (BBQ/field day)		388.06	707.66
08/05/12	Anna B.	200.00		507.66
08/05/12	Blake L.	31.63		476.03
10/07/12	Young at Heart Dance		238.89	714.92
10/07/12	Plaza Hotel (Anna B) - for NYE Deposit	500.00		214.92
12/02/12	Area Payment of New Year's Eve Deposits		300.00	514.92
12/31/12	NYE Expenses	73.46		441.46
12/31/12	NYE Banquet Payments		3,054.00	3,495.46
12/31/12	NYE Hotel Payment	2,860.00		635.46
01/06/13	NYE Admission		425.00	1,060.46
01/06/13	NYE Extra Ticket Sales		374.00	1,434.46
02/03/13	Reimburse Off the Wall Area from NY Eve	312.12		1,122.34
02/03/13	Reimburse Boulder Area from NY Eve	312.12		810.22
02/03/13	Anna B. - Budget for March Madness Event	150.00		660.22
03/03/13	Blake L - Refreshment Replacement	150.00		510.22
04/07/13	March Madness Sales		301.43	811.65
04/07/13	March Madness Expenses	133.88		677.77
04/27/13	Blake L - Activities Flyers	68.88		608.89
04/27/13	Alan T - Park Rental	65.00		543.89
05/05/13	Memorial Day Expense	300.00		243.89
05/20/13	Memorial Day Expense	150.00		93.89
06/02/13	Memorial Day Admission		1,088.81	1,182.70
06/02/13	Memorial Day Concession		175.60	1,358.30
06/02/13	TRANSFER TO AREA PER GUIDELINES	358.30		1,000.00
06/02/13	One-time transfer to Meeting List Printing	311.00		689.00
06/05/13	Memorial Day Picnic Deposit		595.36	1,284.36
07/07/13	TRANSFER TO AREA PER GUIDELINES	284.36		1,000.00
08/04/13	Anna B - Deposits and budget for event	800.00		200.00
08/04/13	Alan T - Permits	65.00		135.00
08/04/13	Anna B - Printing	79.89		55.11
09/08/13	Event Proceeds		896.55	951.66
09/08/13	Freakers Ball prep	75.00		876.66
09/08/13	Freakers Ball supplies	300.00		576.66
10/13/13	** NO TRANSACTIONAL ACTIVITY **			576.66

MILE HIGH AREA LITERATURE REPORT – October 2013

BEGINNING BALANCE: \$842.00
adjusted to reflect physical inventory

INCOME GROUP PURCHASES		
*** Not on meeting list need confirmation	Cash	Check
12 Alarm Recovery		
12 Steps of Freedom		
5th Tradition		
A Wake Up Call	\$22.66	
A Woman's Turning Point ***		
Ain't Dead Yet		\$465.79
Aurora South Side Survivors		
Awesome Totally Fun You Gotta Come		
Blues Breakers		
Bring Your Own Lunch (BYOL)		\$130.68
BYOG		
Chair's Choice		
Clean and Crazy in Castle Rock	\$45.37	
Clean and Serene	\$94.76	\$59.90
Clean Today, Here Tomorrow		
Continued Deflation		
Don't Know Diddy / Unconscious Meeting	\$8.47	
Earlybirds		
Finding the Way		\$59.07
Free at Last		
Free Today		
Gateway to Serenity		
9th and Emerson	\$119.34	
Golden Group	\$29.80	
Here Today Gone Tomorrow ***		
Hope without Dope		
Humble Lights	\$36.04	
Just Can't Miss It	\$47.46	
Keeping it Clean	\$15.84	
Living Clean, The Journey Continues		
Living Proof		
Meet'n Up North	\$77.96	
Message of Hope	\$17.52	
NA Matinee	\$58.65	
NAFL		\$40.37
Natural High	\$37.59	
New Ways of Living	\$14.52	
No Matter What Group		
On the Way Home		
Peace Out West	\$4.93	
Primary Purpose		
Ray of Light		\$56.45
Razor's Edge		
Saturday Night Live		
Sisters in Recovery		
Southern Serenity		\$65.87
Spiritual Awakenings	\$33.38	
Still Awake Still Dreaming		
Sunday Evening on the Hill		
Surrender to Win	\$43.45	
Take the Highway		
TGIF ***		
The Meetings at the Meeting Place ***		
This Ain't Therapy!		\$26.46
Together we Can		
Uptown Steppers	\$17.38	
Welcome Home		
Xenia Xanadu		
You, Me & HP		
Young at Heart	\$38.06	
*Personal Orders	\$8.97	
Writing to Freedom		
CRCNA		161.75
Unknown		
	Cash	Checks
Subtotal Calculated	\$772.15	\$1,066.34
Physical Count	\$740.10	
Physical count is used below		
TOTAL GROUP PURCHASES	\$1,806.44	
TOTAL INCOME FOR THE MONTH	\$2,458.56	

INCOME OTHER	
H & I	\$246.20
PI	\$405.92
Outreach	
CCSCNA	
Coupon	
Correction (+/-)	
TOTAL OTHER INCOME	\$652.12

[illegible]

SUMMARY	
BEGINNING BALANCE	\$842.00
TOTAL INCOME	\$2,458.56
TOTAL EXPENSES	\$(512.99)
ENDING BALANCE	\$2,787.57

Bills	QTY	Value
\$1.00	212	\$212.00
\$2.00		\$-
\$5.00	31	\$155.00
\$10.00	5	\$50.00
\$20.00	16	\$320.00
\$50.00		\$-
\$100.00		\$-
Total Bills		\$737.00
Change		
\$0.01	20	\$0.20
\$0.05	6	\$0.30
\$0.10	11	\$1.10
\$0.25	6	\$1.50
\$0.50		\$-
\$1.00		\$-
Total Change		\$3.10
Total Cash		\$740.10

Literature Totals, October 2013

10/7/12 Inventory Value	1,489.80	10/7/12 cash sales	2,470.61		
Lit. order w/o discount or freight	2,577.08	Literature order	837.74		
10/7/12 Sales w/10% and transfers	(837.74)		(2,526.83)		
10/7/12 Inventory Count Adj	(334.46)	Correction	10.00		
	<u>2,894.68</u>	Supplies Expense	(26.48)		
			<u>765.04</u>	3,659.72	10/7/2012
11/4/12 Inventory Value	2,894.68		765.04		
Lit. order w/o discount or freight	1,104.70	11/4/12 cash sales	1,493.78		
11/4/12 Sales w/10% and transfers	(1,493.78)	Literature order	(1,100.73)		
	<u>2,505.60</u>	Supplies Expense	—		
			<u>1,158.09</u>	3,663.69	11/4/2012
12/2/12 Inventory Value	2,505.60		1,158.09		
Lit. order w/o discount or freight	2,170.70	12/2/12 cash sales	2,421.08		
12/2/12 Sales w/10% and transfers	(2,417.49)	Literature order	(2,167.97)		
	<u>2,258.81</u>	Supplies Expense	—		
			<u>1,411.20</u>	3,670.01	12/2/2012
1/6/13 Inventory Value	2,258.81		1,411.20		
Lit. order w/o discount or freight	2,911.40	1/6/13 cash sales	2,491.41		
1/6/13 Sales w/10% and transfers (-)	(2,491.41)	Literature order (-)	(2,856.09)		
	<u>2,678.80</u>	Supplies Expense	(21.00)		
			<u>1,025.52</u>	3,704.32	1/6/2013
2/3/13 Inventory Value	2,678.80		1,025.52		
Lit. order w/o discount or freight	2,554.20	2/3/13 cash sales	1,666.96		
2/3/13 Sales w/10% and transfers (-)	(1,666.96)	Literature order (-)	(2,504.39)		
	<u>3,566.04</u>		<u>188.09</u>	3,754.13	2/3/2013
3/3/13 Inventory Value	3,566.04		188.09		
Lit. order w/o discount or freight	1,199.65	3/3/13 cash sales	2,368.56		
3/3/13 Sales w/10% and transfers (-)	(2,368.56)	Literature order (-)	(1,195.33)		
3/3/13 Lit Supplies			(12.19)		
	<u>2,397.13</u>		<u>1,349.13</u>	3,746.26	3/3/2013
4/7/13 Inventory Value	2,397.13		1,349.13		
Lit. order w/o discount or freight (+)	1,899.55	4/7/13 cash sales (+)	2,203.82		
4/7/13 Sales w/10% and transfers (-)	(2,203.82)	Literature order (-)	(1,916.20)		
4/7/13 Lit Supplies			(33.44)		
	<u>2,092.86</u>		<u>1,603.31</u>	3,696.17	4/7/2013
5/5/13 Inventory Value	2,092.86		1,603.31		
Lit. order w/o discount or freight (+)	2,026.45	5/5/13 cash sales (+)	1,872.45		
5/5/13 Sales w/10% and transfers (-)	(1,872.45)	Literature order (-)	(2,019.16)		
5/5/13 Lit Supplies			(225.00)		
	<u>2,246.86</u>		<u>1,231.60</u>	3,478.46	5/5/2013
6/2/13 Inventory Value	2,246.83		1,231.60		
Lit. order w/o discount or freight (+)	1,304.16	6/2/13 cash sales (+)	2,213.77		
6/2/13 Sales w/10% and transfers (-)	(2,213.77)	Literature order (-)	(1,299.47)		
6/2/13 Lit Supplies					
	<u>1,337.22</u>		<u>2,145.95</u>	3,483.17	6/2/2013
7/7/13 Inventory Value	1,337.22		2,145.95		
Lit. order w/o discount or freight (+)	1,994.20	7/7/13 cash sales (+)	2,024.84		
7/7/13 Sales w/10% and transfers (-)	(2,024.84)	Literature order (-)	(1,987.03)		
7/7/13 Lit Supplies					
	<u>1,306.58</u>		<u>2,183.76</u>	3,490.34	7/7/2013
8/4/13 Inventory Value	1,306.58		2,183.76		
Lit. order w/o discount or freight (+)	1,304.16	8/4/13 cash sales (+)	2,666.92		
8/4/13 Sales w/10% and transfers (-)	(2,666.92)	Literature order (-)	(1,701.47)		
8/4/13 Lit Supplies					
	<u>(56.18)</u>		<u>3,149.21</u>	3,093.03	8/4/2013
9/8/13 Inventory Value	(56.18)		3,149.21		
Lit. order w/o discount or freight (+)	1,755.43	9/8/13 cash sales (+)	2,002.90		
9/8/13 Sales w/10% and transfers (-)	(2,002.90)	Literature order (-)	(1,701.47)		
9/8/13 Lit Supplies					
	<u>(303.65)</u>		<u>3,450.64</u>	3,146.99	9/8/2013
Override and Adjustment					
10/13/13 Inventory Value	4,158.00		842.00		
Lit. order w/o discount or freight (+)	-	10/13/13 cash sales (+)	2,458.56		
10/13/13 Sales w/10% and transfers (-)	(2,458.56)	Literature order (-)	(512.99)	731204	13030
10/13/13 Lit Supplies					
	<u>1,699.44</u>		<u>2,787.57</u>	4,487.01	10/13/2013

Cash Count, October 13, 2013

7th Tradition

Checks	100	
	191.13	
	500	
	46.23	
Sub Totals	837.36	
Total Checks		
Bills	QTY	Value
\$100.00	1	\$100.00
\$50.00		
\$20.00	17	\$340.00
\$10.00	8	\$80.00
\$5.00	19	\$95.00
\$2.00	0	\$-
\$1.00	283	\$283.00
Total Bills		\$898.00
Coins	QTY	Value
\$1.00		\$-
\$0.50		\$-
\$0.25	14	\$3.50
\$0.10	13	\$1.30
\$0.05	9	\$0.45
\$0.01	12	\$0.12
Total Coins		\$5.37
Total		\$1,740.73

Literature

Checks		
Sub Totals		
Total Checks		
Bills	QTY	Value
\$100.00		
\$50.00		
\$20.00		
\$10.00		
\$5.00		
\$2.00		
\$1.00		
Total Bills		
Coins	QTY	Value
\$1.00		
\$0.50		
\$0.25		
\$0.10		
\$0.05		
\$0.01		
Total Coins		
Total		

Activities

Checks		
Sub Totals		
Total Checks		
Bills	QTY	Value
\$100.00		
\$50.00		
\$20.00		
\$10.00		
\$5.00		
\$2.00		
\$1.00		
Total Bills		
Coins	QTY	Value
\$1.00		
\$0.50		
\$0.25		
\$0.10		
\$0.05		
\$0.01		
Total Coins		
Total		

Treasurer's Report, Closing Balances

Mile High Area Service Committee – Treasurers Report – October 2013

10/13/2013

AREA	\$4,134.66	less reserve	\$(984.00)	<i>Operating Total</i> (True Balance)	\$3,150.66	Adjustment
LITERATURE	\$2,787.57	INVENTORY	\$1,699.44	OPERATIONAL	\$4,487.01	
ACTIVITIES	<u>\$576.66</u>					
Closing Physical Balance	\$7,498.89		Closing Operational Balance		\$6,514.89	
			Total Cash - reserve			

Summary Account Balances

These will return next report

Thank you for allowing me to serve,
George W

With us having excess post budgeting and the Inventory Corrected I will be cutting checks for WSO and Region
If there is anything we need to get for supplies in the area we need to do this before I cut the Checks.